

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 17-10551 (JNP)

Manuel Mercado
911 North 34Th Street
Camden, NJ 08105-4313

Monthly Payment: \$450.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2019	\$900.00	01/09/2019	\$300.00	04/08/2019	\$900.00	09/06/2019	\$750.00
10/31/2019	\$300.00	12/03/2019	\$450.00	12/04/2019	\$450.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MANUEL MERCADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$29.45
0	TAMIKA N. WYCHE, ESQUIRE	13	\$1,800.00	\$1,800.00	\$0.00	\$15.15
0	TAMIKA N. WYCHE, ESQUIRE	13	\$500.00	\$410.20	\$89.80	\$271.19
0	TAMIKA N. WYCHE, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$500.00	\$410.20	\$89.80	\$271.19
0	TAMIKA N. WYCHE, ESQUIRE	13	\$800.00	\$538.89	\$261.11	\$134.73
1	WILMINGTON SAVINGS FUND SOCIETY, FSB	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CITY OF CAMDEN	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CITY OF CAMDEN	24	\$0.00	\$0.00	\$0.00	\$0.00
4	HILL WALLACK, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
5	MTAG/FIG CAP INV NJ13, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$141.41	\$91.22	\$50.19	\$91.22
7	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDLAND FUNDING, LLC	33	\$1,017.82	\$656.55	\$361.27	\$656.55
9	US BANK CUST./PRO CAP III, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
11	Tamika Nicole Wyche	0	\$0.00	\$0.00	\$0.00	\$0.00
12	CITY OF CAMDEN WATER & SEWER	24	\$459.67	\$459.67	\$0.00	\$459.67
13	PINNACLE CREDIT SERVICES, LLC	33	\$785.57	\$506.74	\$278.83	\$506.74
14	DIRECTV, LLC	33	\$262.03	\$169.02	\$93.01	\$169.02
15	WILMINGTON SAVINGS FUND SOCIETY, FSB	13	\$531.00	\$435.63	\$95.37	\$288.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
02/01/2017	31.00	\$0.00
09/01/2019	Paid to Date	\$8,550.00
10/01/2019	1.00	\$300.00
11/01/2019	3.00	\$450.00
02/01/2020	Projected end of plan	

Total payments received this period:	\$4,050.00
Total paid to creditors this period:	\$2,892.91
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$450.00
Attorney:	TAMIKA N. WYCHE, ESQUIRE